| v | From, | Anil Kumar Verma, Addl. District & Sessions Judge (Rape & Pocso) Court No-2, Azamgarh. |
|---|-----------|---|
| | To, | The Registrar General Hon`ble High Court Allahabad. |
| | Through, | The District Judge Azamgarh. |
| | Subject:- | <u>Purchase of Maruti Suzuki Car Vitra Brezza Zxi+.</u> |

Respected Sir,

It is most respectfully submitted that I purchased Maruti Suzuki Car

Vitra Brezza Zxi+.

Therefore, the necessary informations regarding purchase of above mentioned **Maruti Suzuki Car Vitra Brezza Zxi+.** are being submitted before Hon'ble Court as per C.L.No. 25/Admin(A) Dated July 13, 1998.

| 1- Date of joining of service: | 27 September, 2019 |
|---|----------------------------------|
| 2- (a) Present Gross Salary: | Rs. 1,59,573 /- |
| (b) Take home salary: | Rs.1,40,239 /- |
| 3- Details of Purchases (movable Property | :Maruti Car Vitra Brezza Zxi+ |
| exceeding to value Rs. 50,000/- and immovable | (U.P. 45 AH 7588) 01.06.2020 and |
| Property) made by him earlier with complete | Registration Date 15 July 2020. |
| details date of purchase, amount spent etc. | Value Rs. 11,45,046.00/- |
| | |

4- If any advance or loan taken from the High
Court its amount and in what manner the loan N/A
will be repaid namely the number of instalments,
its amount and till what date the deduction will be
made itc.

5- If any loan taken from bank etc., Details of amount mode of repayments, period of deduction, Loan Had Sanctioned by Canara Bank number and amount of Instalment ect.
 Yes Rs. 8,00,000/-(Eight Lack)
 Main Branch, Azamgarh.

E.M.I Per Month-16414/-(Sixteen Thousand Four Hundred

Fourteen Rupes), 59 Monthly Instalment. Carloan A/N-86199390000054

6- Regarding purchase of a second hand car name of the **N**/**A** vehicle, its model, cost price etc. Date of the first purchase (month and year) of vehicle from car dealer to the first purchase and a copy of the insurance policy showing the amount for which the vehicle was insured prior to its purchase by the officer.

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| building or Flat then its size) | |
|---|---|
| 8- Name and full address of the dealer/seller. | :Deep Motors Authorised Dealer Maruti Suzuki India Limited. Sarfuddinpur, Azamgarh-276001. |
| 9- Whether the dealer is regular and reputed one. | :Yes Regular and reputed Dealer. |
| 10- Whether the Judicial Officer is related to the seller in any way and whether any case against the seller is pending in all decided by the judicial officer. | : NO |
| 11- Detail of source of the amount with papers in support thereof. | : Rs. 8,00,000/-(Eight Lack) Loan had Sanctioned by Canara Bank Azamgarh. Rs. 3,45,000/-(Three Lack Fourty five Thousand) Paid by me from my salary Acount |

It is therefore most humbly requested the above stated information may kindly be placed before Hon'ble Court for kind perusal.

With regards.

Your Faithfully

No-4581000100113657 by Cheque no. 786205.

(Anil Kumar Verma)

Addl. District & Sessions Judge (Rape & Pocso) Court No-2, Azamgarh.

Enclosure-

Date-26.02.2021

4

- 1- Self attested Copy of Salary Slip.
- 2- Self attested Copy of Sanctioned loan.
- 3- Self atested Copy of R.C. Maruti Suzuki Car Vitra Brezza Zxi+.
- 4- Self attested Copy of Saving Account Pass Book.
- 5- Self attested Copy of bill Maruti Car Vitra Brezza Zxi+
- 6- Self attested Copy of Reciving Checque by Maruti Dealer
- 7- Self attested Copy of Cheque no. 786205.
- 8- Self attested Copy of D.D. Eight Lack In Favour of Deep Motors Authorised Dealer Maruti Suzuki India Limited by me Through Canara bank.

7- Detail of the property (Area of plot, Locality, City, :: No

| | Frinting D | ate:03-DEC | -2020 | | | Treasury 1 | AZAMGARH (3400) | | Fage | Ng.1 1 | |
|---|-------------|-------------|----------|-------------|--------------|-------------|-----------------|-----------|---------------|---------------|------------|
| | - | | | | | | ON STATE | MENT | | FOR MONTH | : NOV-2020 |
| 1 | | DDE :1728 | DDO ALF | | ANIL KUMAR V | ERMA.A.D.J. | | | | | |
| | | | | D.J.DFF1 | | | | | | | |
| | ESTABLISHME | INI DDU + (| 40317 21 | LA JUDGE, A | ZANGAKH . | | | | | | |
| | DDD 8111 | Voucher | Voucher | Plan/ | Account H | and Grant | Gross | Total | | Charden | Cheque |
| | Sr.No. | | Date | Nonplan | Code | NO. | Amount | Deduction | Net Anount | Cheque No. | Anount |
| | | | | | | | | | HHOUNC | | |
| | 3440310526 | A20140027 | 27-NOV-2 | 2020 N | 201400105010 | 401 042 | 159573.00 | 17334.00 | 140237.00 | 3420121727 | 140239.00 |
| | , | TONTH TOTA | LS FOR I | DO 1728 | > | | 157573.00 | 17334.00 | 140237.00 | | 140237.00 |

Dated I

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Endst. No. SRI ANIL KUMAR VERMA, A.D.J. D.J. OFFICE

1. Kindly verify the above three copies of statements of drawls of the month. If there is any discrepancy, variation there are additional drawls besides the above drawls, the same may be reported in the verification note endorsed on this very paper, besides reporting separately by a confidential deni-official letter.

2. The receipts of both the copies of the verified statements and of this above mentioned demi-official letter, must be obtained from the treasury and kept in record.

Please treat this matter important & urgent.

..... Treasury Officer, AZANGARH

1. Certified that all the drawals shown in the statement are correct except the following ones which have not been made by me. (1) (2)

(3)

2. Besides the above the following are also the drawals by me during the month which have not been shown in the statement:-(1)

H (3)

| D.D.G. | | | | | | | | (| Ì | R | 1 | 5 | 2 | ~ | ~ | _ | / | • | | | |
|---------|---|---|---|----|---|--|--|---|---|---|---|---|---|---|---|---|---|---|---|---|--|
| Nane | | | | | | | | | | | | | | | | | | | | 1 | |
| Designa | t | i | C | \$ | • | | | | | | | | | | | | | | • | • | |
| Office | | | | | | | | | | | | | | | | | | | | | |
| Place | | | | | | | | | | | | | | | | | | | | | |

Treasury Officer AZAMGARH



NOTE : - Stike off the portions not applicable



SYNDICATE BANK

AZAMGARH

Ref: 8619VLANILVERMA

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Oate :30/05/2020

Letter of Sanction

10

Mr ANIL KUMAR VERMA,

RAIDOPUR OFFICER'S COLONY NEAR DAV COLLEGE, AZAMGARH UTTARPRADESH 276001

Dear Sir/Madam,

Ref: Your Loan Application dated 29/05/2020 4

We are pleased to sanction the following credit facility on the terms and conditions give here below:

 Nature of advance
 OSL-SYNDVAHAN-EBLPR

 Amount Sanctioned
 :Rs: 800000/- (Rupees EIGHT LAKHS ONLY).

 Purpose
 :TO PURCHASE A NEW VEHICLE.

Security

| Margin | 29.71 % |
|--------------------------------------|---|
| Rate of interest [% p.a] | 7.9% [MCLR/EBLPR (7.30000000000001) + 0.6] compounded monthly. |
| Type of Interest (Fixed/Floating) | Floating |
| Repayment Schedure | EMF of Rs 16414 /- Commencing from 30/06/2020 in 59 EMI and during Repayment Holiday Interest not to be serviced. |
| Release Schedule | Loan amount to be released in borrower saving account 86192010018169and afterwards DD will issue along with margin money or loan amount after getting the advance deposit slip in favour of DEEP MOTORS (AZAMGARH). |
| Repayment Holiday | 1 month/s |
| Name of the surety & Audress | (Merry |
| Charges Payable | Processing and Other Charges Rs. 2360 Cibil - 177.00 Typection charges: 236:00 |
| Other terms and conditi | ions: |

| with a | Party setting a set of the constraint of the constraint of the setting of the set of the setting | UTTAR PRADESH | A-5790 A-52 1 1 1 2 2-4 |
|------------------------------------|--|--|---------------------------|
| Y | Transport Department Al | kbarpur(Ambedkar Na M 23 | gar) |
| | | L.C. | Strate Co |
| | CERTIFICATE OF | REGISTRATION | |
| Registration No | UP45AH7588 | Registration Date | 15-Jul-2020 |
| Description of Vehicle | MOTOR CAR | Purpose For Printing P | |
| Dealer's Name & Address | DEEP MOTORS SAFRUE | DINFUR SADAR AZAMGAR | 24 |
| Owner Name | MR AN FUMAR CERM | A Son/wife/da.juhter.of | RAM KOMAL VERMA |
| Full Address Dermanent | VILL SAMMOPUR POST | BANIYANI AMBEUKARA | AGAR UTTAR PRADESH 224120 |
| Full Address Temporary | A POST | BANIYANI AMBEDKAR N | AGAR-UTTAR PRADESH-224129 |
| Fitness UpTo OwnerSerial No | 14-101-2015 | Tax UpTo | One Time |
| | e 3 | | |
| Detailed Description | | | |
| Class of Vehicle | MOTOR CAR | Link Vehicle No | |
| Ownership | NOVIDUAL | Norms | BHARAT STAGE VI |
| Maker's Name | MARUTI SUZUKI INDIA LT | | BIRKE JINGE VI |
| Front HSRP No | IA0007132933 | Rear HSRP No | IA0007132934 |
| Type of Body | RIGID (PASSENGER CAR) | Month/Year of Manuf | 03/2020 |
| No of Cylinders | 4 | Chassis No | MA3NYFJ151 C640255 |
| Engine No | K15BN4004837 | Fuel | PETROL |
| Horse Power BHP | 103 18 | Cubic Capacity | 1462 00 |
| Maker's Classification | V BREZZA ZXI+ | Wheel base | 2500 |
| Seating Cap(in all: Sleepar Cap | 5 | Standing Cap | 0 |
| Colour | | Unladen Wt (kgs) | 1130 |
| Other Criteria | PEARL ARCTIC WHITE | Laden/GV Wt (kgs) | 1600 |
| Vetucle Purchase As | Fully Built | AC Fitted | YES |
| | of all transport vehicles othe | r than motor cake (Gross | Vobicio Waight) |
| By Manuf. | | As Regd. | s verifie weight) |
| | Description | | t(in kgs) |
| a) Front | | -11 | , |
| b) Rear | | | - / |
| c) Other | | | 1 |
| d) Tandem: | | | 1 |
| | described is subject to Hyp | | YNDICATE BANK. |
| | H Azamgarh, Uttar Pradesh-2 | | |
| Purchase dt | 01-Jun-2020 | Sale Amt | 974942/- |
| OTT Date TaxUpTo | 01-Jun-2020 Orie Time | Amount/Rcpt No Vehicle js-Govt./ Pvt. | 77996 / UP45D20060000690 |
| Tax Exempted or Not | · · · · · · · · · · · · · · · · · · · | Date of Approval | PRIVATE 15-Jul-2020 |
| Other State/Transfer/Con | | But Di Appiotai | 10-30-2020 |
| Previous Owner | | Previous RegNo | |
| Old State | | Entry Date | |
| Transfer Date | | Conversion Date | |
| This certificate is valid fro | om 15-Jul-2020 to 14-Jul-203 | 5 | 1 UNICE T |
| Date 03-Dec-2020 12 43 38 | | Signi | ature of register Authory |
| Taxation Particulars - Advance I | Registration Mark Fee Details | and the | ति Dalo के Control |
| NN59 | | (Really) | |
| | | | |

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য়ত্যাত্র তীছালালা জীক্ষ 📭 cunrebnational ban RANU MICR Code: 276024003 IFSCREETERT विवारलाग्रा COUNT PARTICULARS New - Long *Contact: Toll Free 19001802222/18001032222.Tolled-01202490000* # *Pcife bal Nodal Officer: Phn-01128044907* *Pritcipal Nodal Officer: Phn-01128044907* महीन Link your Aadhar Number with SB Account. self certified copy of Aadhar Card and Mobile Mode of Operation : SELF 后后 Customer No. : R09856311 Aadhaar No · XXXXXXXXXX8582 <u>ाधार, न</u>म्बर Account No. : 4581000100113657 INR MR ANIL KUMAR VERMA F Account Open Date : 08-11-2019 Ë 157 SAMMOPUR खाते, क AMBEDKARNAGAR FAIZABAD U.P E UTTAR PRADESH INDIA Pin: 224129 Nomination Registered at Sl.No. : 2578061143 16:15 Date of Issue : 11-11-2019 Each Depositor is insured by DICGC upto a maximum Rs.1.001ad subject to change from time to time. (T&C applicable)

प्राधिकारी अधिकारी /प्रबंधक / Authorised Official/Manager

Submit

कम्प्यूटर द्वारा सुजित विवरणियों पर किसी अधिकारी द्वारा अधिप्रमाणित करने / आद्याक्षर करने की आवश्यकता नहीं है। कृपया कम्प्यूटर द्वारा सृजित पांसबुक / विवरणी पर हस्तलिखित (मैनुअल) प्रविष्टयां स्वीकार न करें।

Computer generated entries shown in the statement of account do not require any authentication/initial from bank official. Please do not accept any manual entry in your computer generated Pass Book/Statement of account.

पासबुक में प्रयुक्त शब्द—संक्षेप ABBREVIATIONS USED IN THE PASS BOOK

| 1 | • • • | - | | | | 11 |
|---------|------------------------------|-----------|-------------------------------|----------|----------------|--|
| 1 | पीछे से लाया गया | पी. / ला. | इंटरसोल | | आईएसओ | |
| 10 | Brought Forward | B/F | Inter Sol | | ISO | 19 |
| 1 | आगे से लाया गया | आ/ले. जा | ब्याज | | व्याज | 1 |
| 4 | Carried Over | C/O | Interest | | Intt. | 1 |
| | नकद | नकद | आवक डाक अन्तरण | | आई.एम.टी. | |
| | Cash | Cash | Inward Mail Transfer | | IMT | 0. × |
| T | चैक | चैक | स्थानीय चैक/मांग ड्रापट | | एल.डी.डी. | ÷., |
| 3 3.750 | Cheque | Ch. | Local Cheque/Demand | Draft | L.D.D. | |
| 1.0 | [ि] समाशोधन | स.शो | राष्ट्रीय इलेक्ट्रॉनिक निधि व | | एनईएफटी | 1 |
| | Clearing | Clg. | National Electronic Fur | | NEFT | |
| 7 | कमीशन | कमी. | बाहरी चैक / बिल | | ओ बी सी | |
| 1 | Commission | Com. | Outstation Cheques / E | Bills | O.B.C. | 94 |
| | बट्टा | बट्टा | बाहरी चैक/खरीदे गये बि | ल | डीडी | 1 |
| t | Discount | Disc. | Outstation Cheques/Bi | | | 19 ¹ 4 |
| | লাশাঁয় দর | ला.पत्र | तत्काल सकल निपटान | | आरटीजीएस | h |
| 1 | Dividend Warrant | D/W | Real Time Gross Settl | ement | RTGS | |
| ĩ | ड्राफ्ट | ड्रा. | वापसी | ement | वापसी | |
| | Draft | Dft. | Returning | | Rtg. | 100 |
| 7 | इलेक्ट्रानिक समाशोधन सेवा | ईसीएस | संराधातालु अन्तरण | | ડાં. | 2 |
| i | Electronic Clearing Services | ECS | | | м. Tr. | 1 |
| 4 | प्रासंगिक प्रमार | प्रा.प्र. | Transfer | | 11. | 1 |
| | Incidental Charges | I/C | | | | 1 |
| | | | LCvd | | Ave | 2. Contraction of the second s |
| بل ا | नाम/Name | THAN | | नाम/Name | | |
| | | RECUI | | | | - |
| 7 | खाताधारक/Account Holder | 1 | रक/Account Holder-2 | खाताधारक | Account Holder | 3 |
| | | | ., | | | 51 |
| | | | | | | |
| Ÿ | * | | | | | |

बैंक ग्राहक के चैंकों को सकारने अथवा भुगतान करने के लिए पिछले दिन के शेषों तथा संबंधित दिन में खाते से एटीएम व इंटरनेट दारा आहरित प्रविष्टियों का ध्यान रखेगा।

Bank shall only honour or pay the cheques of the customers against clear balance upto the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including withdrawals made through the net of the previous day and against clear balance including the net of the previous day and against clear balance including the net of the previous day and against clear balance including the net of the previous day and against clear balance including the net of the previous day and against clear balance including the net of the previous day and against clear balance including the previous day and against clear balance including the previous day and against clear balance including the previous day against clear Banking & ATMs having regard to the withdrawals of the day already made in the account.

कृपया पास बुक न मोड़ें PLEASE DO NOT FOLD THE PASS BOOK 24 घंटे निःशुल्क कॉल सैंटर सेवा उपलब्ध है । 18001802222 / 18001032222 Toll free 24 hours call centre 18001802222 / 18001032222

| Bodyshop: Baldev Plaza, Near Hawai Patti, Manduri, Azamga Branches: Village Kapouri, Ballia. Tel: 9838072917 • Purani QUOTATION/ PER | Tehsil, Mau. Tel: 9 | 838072915 | Orlginal- W Duplicate- Yei |
|--|---------------------|-----------|---|
| ustomer Name: | PORIMA IIV | VOICE | S. No. 2018 |
| 1r./ Mrs./ Ms. | | | 20102 |
| 3 | | | Date |
| el: | | | 2010 |
| NO. DESCRIPTION | QTY. | RATE | AMOUNT ₹ P |
| 1 Cost of Maruti | H | | |
| 2 Insurance Charges | | | 280232 = |
| 3 R.T.O. Registration Charges | | 54 | 41741 = |
| 4 Extended Warranty | | | 80519 = |
| 5 Detoured Bumper Fact fair 10 for | | | 21069 2 |
| 6 M.G.A. Charges | | | 1485 = |
| | | | 20000 = |
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| emarks: | 3 | | |
| | | TOTAL | 1145046 |
| in words: <u>Eleven Lakh porty five</u> | the | 11 | |
| mand Draft will be in favour of DEEP MOTORS payable at AZAMGARH . | | md fort | 4 six only |
| ices/schemes prevailing at the time of Invoicing/ Billing shall be applicabl liveries are subject to Color/ Stock availability. ldress Proof and a Photograph to be given at the time of delivery. | e. | | Pol & Behalf of |

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RECEIPT MARUTI Se SUZUKI **DEEP MOTORS** Way of Life ! Authorised Dealer for MARUTI SUZUKI INDIA LTD. Showroom Date 11-06-2020 ^{No.} 5350 Sarfuddinpur, Azamgarh Ph.: 05462-327979 Received with thanks from MM Areic KOMAR NERMAN Star RAM KOMAL VERMA ROSHAMADDUR DUST. BANGYAND AMABODKAR NASAR a sum of Rupees THREE CARE FOURTY Fire THOUGHTADS OTH by Cheque/Draft/Cash _ P. N.B. CMBRer No. 786205 against supply of BRB22A 2xr Blus ment FORS =345000 Payment by cheque is subject to realization.



11062-20

TEER MUTTORS

Three Lake fourty five Thousand only 345000/-



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